

## Jennifer HeinertO'Leary

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**From:** Rachel Scalish  
**Sent:** Thursday, November 29, 2018 1:02 PM  
**To:** Jennifer HeinertO'Leary  
**Subject:** FW: reimbursable expenses

**From:** Rachel Scalish  
**Sent:** Friday, November 16, 2018 1:02 PM  
**To:** 'kjohn42948@yahoo.com' <kjohn42948@yahoo.com>  
**Cc:** Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>  
**Subject:** RE: reimbursable expenses

Ken – no council does not allow reimbursement for mortgage  
Rachel

**From:** [kjohn42948@yahoo.com](mailto:kjohn42948@yahoo.com) <[kjohn42948@yahoo.com](mailto:kjohn42948@yahoo.com)>  
**Sent:** Thursday, November 15, 2018 11:49 PM  
**To:** Rachel Scalish <[rscalish@clevelandcitycouncil.org](mailto:rscalish@clevelandcitycouncil.org)>  
**Subject:** Re: reimbursable expenses

Rachel in the city council policy and procedures for home office there is no mention of mortgage reimbursement percentage. Is the mortgage and allowable expense.

Sent from [MailDroid](#)

-----Original Message-----

**From:** Rachel Scalish <[rscalish@clevelandcitycouncil.org](mailto:rscalish@clevelandcitycouncil.org)>  
**To:** "Kenneth L. Johnson @ yahoo" <[kjohn42948@yahoo.com](mailto:kjohn42948@yahoo.com)>  
**Cc:** Carrie Rentz <[crentz@clevelandcitycouncil.org](mailto:crentz@clevelandcitycouncil.org)>, "Patricia J. Britt" <[pbritt@clevelandcitycouncil.org](mailto:pbritt@clevelandcitycouncil.org)>  
**Sent:** Thu, 15 Nov 2018 2:09 PM  
**Subject:** reimbursable expenses

Ken: attached is Council's reimbursable expense policy. **Form M-10 for miscellaneous expenses** should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish  
Special Counsel  
Cleveland City Council  
216.664.6437

## Jennifer HeinertO'Leary

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**From:** Rachel Scalish  
**Sent:** Thursday, November 29, 2018 1:02 PM  
**To:** Jennifer HeinertO'Leary  
**Subject:** FW: reimbursable expenses  
**Attachments:** Councilmember Bus Expense Reimbursement Policies 2011.pdf; actual-auto-cost-reimbursement M8.doc; annual-ward-home-office-biz-usage-percent-schedule.doc; cellular-expense-log.doc; communication-supplies-and-other-expensesM5.doc; computer M13.doc; council-member-expense-report M1.doc; daily-mileage-log.doc; executive-assistant-allocation (1) M14.doc; furniture-equipment-use-and-expensesM12.doc; in-home-office-expensesM3.doc; mileage-standard-federal-mileage-rate-2-3-15 M7.doc; misc-expenses (2) M10.doc; Office expense allocation M11.doc; professional-education-development-expensesM15.doc; reimbursement-to-comm-prof-charitable-orgM16.doc; rented-ward-office-expenses M2.doc; service-provider-expensesM4.doc; telephone-expense-dedicated-line-and-answer-svc.doc; telephone-expense-long-distance-telephone-log.doc; telephone-expense-nondedicated-line-call-log.doc; telephone-summary-expensesM6.doc; travel-expenses-report.xls

**From:** Rachel Scalish  
**Sent:** Thursday, November 15, 2018 2:09 PM  
**To:** kjohn42948 (kjohn42948@yahoo.com) <kjohn42948@yahoo.com>  
**Cc:** Carrie Rentz <crentz@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>  
**Subject:** reimbursable expenses

Ken: attached is Council's reimbursable expense policy. **Form M-10 for miscellaneous expenses** should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish  
Special Counsel  
Cleveland City Council  
216.664.6437

**Patricia J. Britt**

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**From:** Patricia J. Britt  
**Sent:** Wednesday, November 21, 2018 12:52 PM  
**To:** Kenneth L. Johnson; 'kjohn42948@yahoo.com'  
**Cc:** Garnell Jamison; Carrie Rentz; Va'Kedia Stiggers (vstiggers@clevelandcitycouncil.org)  
**Subject:** October Expense Report

**Importance:** High

According to our Expense Reimbursement Policy Manual, home office expenses can only be submitted for approval for the year in January of the particular year. Therefore, any and all home office expenses that you submitted, cannot be considered for reimbursement.

After reviewing your October expense report it was determined that:

- 1 gas receipt is eligible for reimbursement because you have to submit an original (gas station) receipt for October
- The plaques that were purchased at Setta Trophy must have an Invoice to accompany the receipt you submitted before it can be reimbursed

PJB

**Patricia J. Britt, MSW, MMC**

City Clerk, Clerk of Council  
Cleveland City Council  
City Hall Room 216  
601 Lakeside Avenue, N.E.  
Cleveland, OH 44114  
City Hall: (216) 664-4551  
Fax: (216) 664-3837

## Patricia J. Britt

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**From:** Patricia J. Britt  
**Sent:** Monday, November 26, 2018 11:59 AM  
**To:** Joan Mazzolini; Carrie Rentz  
**Cc:** Rachel Scalish; Jennifer HeinertO'Leary; Allan Dreyer; Kevin Kelley @ porterwright  
**Subject:** RE: Ken Johnson October expense report

Carrie is not here today, so I don't know if it has been turned-in or processed.

PJB

**From:** Joan Mazzolini <jmazzolini@clevelandcitycouncil.org>  
**Sent:** Monday, November 26, 2018 11:57 AM  
**To:** Carrie Rentz <crentz@clevelandcitycouncil.org>  
**Cc:** Rachel Scalish <rscalish@clevelandcitycouncil.org>; Jennifer HeinertO'Leary <jheinertoleary@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Allan Dreyer <adreyer@clevelandcitycouncil.org>; Kevin Kelley @ porterwright <kkelley@porterwright.com>  
**Subject:** Ken Johnson October expense report

Naymik has just requested October, if it's done.

Joan.

Joan Mazzolini  
Chief of Communication  
Cleveland City Council  
216.664.4466  
216.857.7037 c  
[jmazzolini@clevelandcitycouncil.org](mailto:jmazzolini@clevelandcitycouncil.org)



## COUNCIL MEMBER EXPENSE REPORT

FORM M-1

Council Member: KENNETH JOHNSON

Ward No. 4

Month/Year: Sept 2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (from Form M-2): b. In-home Office Expenses (from Form M-3):	\$
2. SERVICE PROVIDERS (from Form M-4):	\$ <u>1200 00</u>
3. PRINTING/PHOTOGRAPHY/POSTAGE (from Form M-5):	\$
4. SUPPLIES from (from Form M-5):	\$
5. TELEPHONE EXPENSES (from Form M-6):	\$
6. AUTOMOBILE EXPENSES: a. Owned Automobile/ Mileage Reimbursement (from Form M-7): b. Leased Automobile: i) Mileage Reimbursement (from Form M-7): or ii) Actual Cost Reimbursement (from Form M-8):	\$ \$ \$ \$
7. MISCELLANEOUS EXPENSES (from Form M-9):	\$
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (from Form M-10) b. Equipment/Furniture allocation (from Form M-11): c. Computer/ Computer Equipment allocation (from Form M-12): d. Executive Assistant allocation (from Form M-13):	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (from Form M-14)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8c and 8d):	(\$ )
TOTAL CASH REIMBURSEMENT:	\$ <u>1200 00</u>

Council Member Signature: \_\_\_\_\_

Date: 10-6-2018

RECEIVED

OCT 09 2018

COUNCIL MEMBER  
EXPENSE REPORT



**SERVICE PROVIDER  
WEEKLY TIME SHEET**

Name Robert Fitzpatrick Ward 4

Period from Monday 9-3 - Sunday 9-9 2018

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	—	—	0
TUES.	Ward 4	7am - 11am	4
WED.	Ward 4	7am - 11am	4
THURS.	Ward 4	7am - 11am	4
FRI.	Ward 4	7am - 11am	4
SAT.	—	—	0
SUN.	—	—	0

Total Hours: 14

Important: Please read and sign:

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert Fitzpatrick  
SERVICE PROVIDERS SIGNATURE

Date 9-7 2018

[Signature]  
Councilmember's Signature

**SERVICE PROVIDER  
WEEKLY TIME SHEET**

Name Robert Fitzgerald Ward 4

Period from Monday 9-10 - Sunday 9-16

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	WASH 4	7:00 AM - 11:00 AM	4
TUES.	WASH 4	7:00 AM - 11:00 AM	4
WED.	WASH 4	7:00 AM - 11:00 AM	4
THURS.	WASH 4	7:00 AM - 11:00 AM	4
FRI.	WASH 4	7:00 AM - 11:00 AM	4
SAT.	—	—	0
SUN.	—	—	0

Important: Please read and sign:

Total Hours: 20

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert Fitzgerald  
SERVICE PROVIDERS SIGNATURE

Date 9-14 2018

[Signature]  
Councilmember's Signature



**SERVICE PROVIDER  
WEEKLY TIME SHEET**

Name Robert Fitzpatrick

Ward 4

Period from Monday 9-17 - Sunday 9-23, 2018

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	WAKU	7:00 AM - 11:00 AM	4
TUES.	WAKU	7:00 AM - 11:00 AM	4
WED.	WAKU	7:00 AM - 11:00 AM	4
THURS.	WAKU	7:00 AM - 11:00 AM	4
FRI.	WAKU	7:00 AM - 11:00 AM	4
SAT.	—	—	0
SUN.	—	—	0

Total Hours: 28

Important: Please read and sign:

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert Fitzpatrick

SERVICE PROVIDERS SIGNATURE

Date: 9-21, 2018

[Signature]

Councilmember's Signature

**SERVICE PROVIDER  
WEEKLY TIME SHEET**

Name Robert Fitzgerald Ward 4

Period from Monday 9-24 - Sunday 9-30 2018

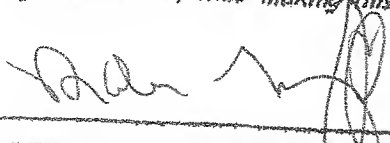
Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	Ward 4	7:00 - 11:00	4
TUES.	Ward 4	7:00 - 11:00	4
WED.	Ward 4	7:00 - 11:00	4
THURS.	Ward 4	7:00 - 11:00	4
FRI.	Ward 4	7:00 - 11:00	4
SAT.	—	—	0
SUN.	—	—	0

Total Hours: 20

Important: Please read and sign:

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

  
\_\_\_\_\_  
SERVICE PROVIDERS SIGNATURE

Date: 9-2 2018

  
\_\_\_\_\_  
Councilmember's Signature

# RECEIPT

No. 481435

DATE 10-6-2018

FROM Burkman, Ken John \$1200 00

Twelve Hundred No DOLLARS

☐ FOR RENT

☒ FOR WARR SERVICES

ACCT.	
PAID	1200
DUE	

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM SEP 1 TO SEP 30-2018  
BY Robert J. J. J.

A-1152  
T-4161

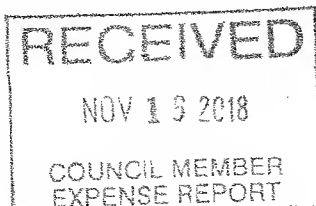
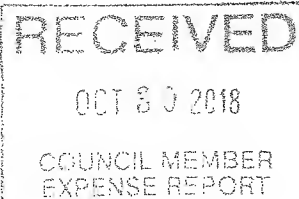


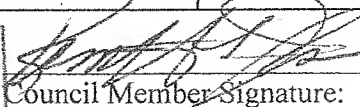
## COUNCIL MEMBER EXPENSE REPORT

Council Member: Kenneth L. Johnson FORM M-1

Ward No. 4 Month/Year: 10/2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2): b. In-home Office Expenses (Form M-3):	\$ \$
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$
4. WARD COMMUNICATION (Form M-5):	\$328.02
5. TELEPHONE EXPENSES (Form M-6):	\$329.96
6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or ii) Actual Cost Reimbursement (Form M-8): c. Out-of-Town Travel Expenses (Form M-9)	\$ \$ \$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$570.36
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$1228.34
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$ )
TOTAL CASH REIMBURSEMENT:	\$1200.00



  
Council Member Signature:

Date: 10-30-2018



**COUNCIL MEMBER WARD COMMUNICATION,  
SUPPLIES & OTHER EXPENSES**

**FORM M-5**

Council Member: Kenneth L. Johnson Sr.  
Ward 4 Date 10-30-2018

**PRINTING/PHOTOGRAPHY/POSTAGE**

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
TOTAL PRINTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT		\$

**SUPPLIES**

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
09-12-18	TP-Link AC1900 Smart Wireless Router for phone	97.19
09-12-2018	XL-Ink Cartridge Replacement for printer	197.90
10-17-2018	HP 62 XL Black 62 Tri-Color Ink for printer	32.95
TOTAL SUPPLIES REIMBURSEMENT		\$328.02

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

amazon.com

**Final Details for Order #114-7009998-0460238**

Print this page for your records.

**Order Placed:** September 17, 2018

**Amazon.com order number:**

**Order Total: \$97.19**

**Shipped on September 18, 2018**

**Items Ordered**

1 of: *TP-Link AC1900 Smart Wireless Router - Beamforming Dual Band Gigabit WiFi Internet Routers for Home, High Speed, Long Range, Ideal for Gaming(Archer C9)*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$99.99

**Shipping Address:**

KENNETH L. JOHNSON

CLEVELAND, OHIO 44120-2747

United States

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

-----

Total before tax: \$89.99

Sales Tax: \$7.20

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$97.19**

-----

**Payment information**

**Payment Method:**

Amazon.com Store Card | Last digits:

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

-----

**Billing address**

KENNETH L. JOHNSON

CLEVELAND, OH 44120

United States

Total before tax: \$89.99

Estimated tax to be collected: \$7.20

-----

**Grand Total: \$97.19**

**Credit Card  
transactions**

AmazonPLCC ending in : September 18, 2018: \$97.19

To view the status of your order, return to [Order Summary](#).

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Office Products ▾

Prime Video Stream movies & TV shows

Deliver to KENNETH  
Cleveland 44120

Buy Again Your Pickup Location Browsing History ▾

EN

Hello, KENNETH  
Account & Lists ▾

Orders

Prime ▾

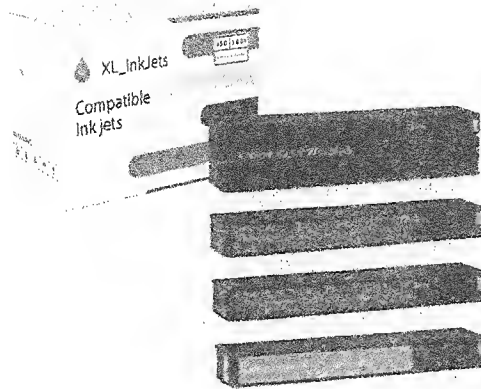
0 Cart

Office Products Office Deals School Supplies Printers, Ink & Toner Projectors

"Alexa, add almond milk to my Whole Foods cart." Learn more ▾

Office Products Office & School Supplies Printer Ink & Toner Inkjet Printer Ink

You purchased this item on September 11, 2018.  
View this order



Roll over image to zoom in

## XL-Ink Cartridge Replacement for HP 972X (Black,Cyan,Magenta,Yellow, 4-Pack)

by Generic

8 customer reviews

Price: \$197.90

Item is eligible for 6 month special financing with your Amazon.com Store Card

FREE Delivery by Thursday if you order within 22 mins. Details  
Only 19 left in stock - order soon.

Sold by XL\_Inkjets and Fulfilled by Amazon. Gift-wrap available.

- Premium compatible Inkjets HP 972x ( F6T84AN, LOS04AN, LOS01AN, LOR98AN )
- Capacity: 1x 10,000 Pages, 3x 7000 Pages. Black, Cyan, Magenta, Yellow
- Compatible InkJets HP 972x
- XL\_InkJets is giving you the best price and quality. All our products have 3 years guarantee.
- For printers: HP PageWide Pro 450 Series, PageWide Pro 452 dn, PageWide Pro 452 dw, PageWide Pro 452 dwt, PageWide Pro 470 Series, PageWide Pro 477 dn, PageWide Pro 477 dw, PageWide Pro 477 dwt, PageWide Pro 552 dw, PageWide Pro 570 Series, PageWide Pro 577 dw, PageWide Pro 577 z

Compare with similar items

Used & new (3) from \$159.07

Report incorrect product information.



Share

Buy New  
\$197.90

Qty: 1 ▾

Add to Cart

Buy Now

Turn on 1-Click ordering for this browser

Deliver to KENNETH -  
Cleveland 44120

Buy Used  
\$159.07

Add to your Dash Buttons

Learn more about Dash Buttons

Add to List

Other Sellers on Amazon

Used & new (3) from \$159.07

Have one to sell?

Sell on Amazon



World's Smallest Laser  
Printer. The New HP M15w



HP LaserJet Pro M15w Wireless Laser  
Printer (W2G51A)

67

\$79.06 ✓prime

Ad feedback

"Alexa, where's my stuff?"  
Track your orders with Alexa.  
Learn more

amazon.com

**Final Details for Order #113-7301675-3535453**

Print this page for your records.

Order Placed: September 11, 2018  
Amazon.com order number: 113-7301675-3535453  
Order Total: \$197.90

**Shipped on September 12, 2018**

Items Ordered	Price
1 of: <i>XL-Ink Cartridge Replacement for HP 972X (Black,Cyan,Magenta,Yellow , 4-Pack )</i> Sold by: XL_InkJets ( <a href="#">seller profile</a> )  Condition: New	\$197.90
<b>Shipping Address:</b> KENNETH L. JOHNSON  CLEVELAND, OHIO 44120-2747 United States	
<b>Shipping Speed:</b> Two-Day Shipping	Item(s) Subtotal: \$197.90 Shipping & Handling: \$0.00 ----- Total before tax: \$197.90 Sales Tax: \$0.00 ----- <b>Total for This Shipment:\$197.90</b> -----

**Payment information**

<b>Payment Method:</b> Amazon.com Store Card   Last digits: 8244	Item(s) Subtotal: \$197.90 Shipping & Handling: \$0.00 ----- Total before tax: \$197.90 Estimated tax to be collected: \$0.00 ----- <b>Grand Total:\$197.90</b>
<b>Billing address</b> KENNETH L JOHNSON  CLEVELAND, OH 44120 United States	
<b>Credit Card transactions</b>	AmazonPLCC ending in : September 12, 2018:\$197.90

To view the status of your order, return to [Order Summary](#).

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Seller	judeinkc		Shipping	Free
Order placed on	Wednesday, Oct 17, 2018	CLEVELAND OH 44120-2747	Total	\$32.95
Payment method	PayPal Credit	United States		
Payment date	Wednesday, Oct 17, 2018			

## Item(s) bought from judeinkc

Qty	Item name	Shipping service	Item price
1	HP 62XL Black & 62 Tri-Color ink, OfficeJet, Envy,250,5740,5741,5540,5640,5642 (273512808909)	Economy Shipping	\$32.95

Shipping Free

International leg

Domestic leg Free

**Total**

**\$32.95**

**Paid to third-party shipping provider by buyer**

International leg

Import charges

Total

**Collected by eBay**

Tax \$0.00

**Paid to seller**

Purchase price \$32.95

Domestic leg

Total

Order placed on

Wednesday, Oct 17, 2018

Payment method

PayPal Credit

Payment date

Wednesday, Oct 17, 2018

**Order information**

**Shipping address Order total**

Buyer kjohn5863

**KENNETH JOHNSON**

Subtotal \$32.95



## COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: Kenneth L. Johnson Sr. FORM M-6

Ward No. 4 Date: 10-30-2018

	AMOUNT
Long Distance Expense for Council Business *	
Dedicated Telephone Line Expense for Council Business *	329.96
Non-Dedicated Telephone Line Expense for Council Business *	
Cellular Telephone Expense for Council Business *	
Answering Service	
<b>TOTAL TELEPHONE EXPENSE REIMBURSEMENT</b>	<b>\$329.96</b>

\*From separate log or cost form, to be attached.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_



**COUNCIL MEMBER TELEPHONE EXPENSE  
DEDICATED LINE & ANSWERING SERVICE  
EXPENSE CALCULATION**

Council Member:           Kenneth L. Johnson Sr.          

Ward No.       4      

Date:   10-30-2018  

**DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)**

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
9/1/2018	216-421-8639	74.98
10/1/2018	216-421-8639	74.98
9/18/2018	216-417-5130	180.00
<b>** TOTAL **</b>		<b>\$329.96</b>

**ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)**

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

**\*\* Report this amount on Form M-6 Council Member Summary of Telephone Expenses\*\***  
**\*\* Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice \*\***



TIME WARNER CABLE IS NOW SPECTRUM

September 1, 2018

Account Number:

Security Code:

Service At:

CLEVELAND, OH 44120-2747

Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

**Summary**Services from 08/29/18 through 09/28/18  
details on following pages

Previous Balance	339.07
Payment Received	-150.00
Adjustments	8.95
Past Due Balance - Due Now	\$195.02
Spectrum TV™	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.32
Current Charges Due by 09/18/18	\$184.08
Total Due	\$382.10

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0129 NO RP 01 09012018 NNNYNNNY 01 000799 0004

KENNETH JOHNSON

CLEVELAND OH 44120-2747

**SPECTRUM NEWS**

Terms and Conditions. Consistent with notices provided beginning April 2018, the Residential General Terms and Conditions of Service effective June 30th, 2018 are available at [www.spectrum.com](http://www.spectrum.com) ("Terms of Service/Policies")

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit [spectrum.net/autopay](http://spectrum.net/autopay).

Channel Lineup: We periodically review our channel lineups and TV packages to ensure accuracy. Effective on or after September 18, 2018, your channel lineup will be aligned with your current level of service. No action is required on your part unless you would like to make changes to your current TV package. Call 1-855-707-7328 and we will work with you to find the TV package that best fits your needs. For a full list of channels available in your area, visit [Spectrum.com/channels](http://Spectrum.com/channels).

IT'S TIME FOR KICKOFF. CATCH MORE FOOTBALL ACTION WITH SPECTRUM TV® SILVER. Upgrade today and score instant access to 175+ channels, including more sports and can't-miss TV from ESPN®, HBO® and SHOWTIME®. You won't miss a play all season long with Spectrum TV Silver. Visit [Spectrum.com/AddSilver](http://Spectrum.com/AddSilver) to upgrade instantly.

September 1, 2018

KENNETH JOHNSON

Account Number:

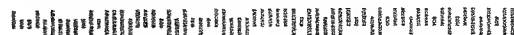
Service At:

CLEVELAND, OH 44120-2747

<b>Total Due</b>	<b>\$382.10</b>
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST  
PO BOX 901  
CAROL STREAM, IL 60132-0901



01042001001230286704010038210



September 1, 2018

KENNETH JOHNSON

Account Number:  
Security Code:

Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 09012018 NNNYNNNY 01 000799 0004

**Charge Details**

Previous Balance		339.07
Payment Received	08/03	-150.00

Payments received after 09/01/18 will appear on your next bill.

**Adjustments**

Late Fee	08/28	8.95
Adjustments Total		\$8.95
Past Due Balance - Due Now		\$198.02

Service from 08/29/18 through 09/28/18

**Spectrum TV™**

Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15.00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	\$91.93

Taxes	Sales Tax	2.88
Fees & Charges	Franchise Fee	5.36
	FCC Regulatory Fee	0.08
		\$8.32

Spectrum TV™ Total \$100.25

**Spectrum Internet™**

Spectrum Internet	64.99
Bundle Discount	-10.00
	\$54.99

Spectrum Internet™ Total \$54.99

**Spectrum Voice™**

Phone number (216) 417-5130	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up to 18	
Calling Features, Calling within U.S., Canada,	
Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	\$19.99

For additional call details,  
please visit [twc.com/account](http://twc.com/account).

Spectrum Voice™ Total \$19.99

**Other Charges**

Broadcast TV Surcharge	8.85
Other Charges Total	\$8.85

Current Charges Due by 09/18/18	\$184.08
Total Due	\$382.10

**Messages continued from page 1**

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-855-264-6457 or visit [Spectrum.com/easy2move](http://Spectrum.com/easy2move) to get moving.

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm; Sun - 12:00pm to 5:00pm

**Your WAY can be the GREEN way!****GO GREEN with Spectrum.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [twc.com/gogreen](http://twc.com/gogreen).

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to MyAccount to pay or view your bill online at [twc.com/account](http://twc.com/account).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.



October 1, 2018  
 Account Number:  
 Security Code:  
 Service At: 2948 HAMPTON RD  
 CLEVELAND, OH 44120-2747

Have questions about your bill?  
 Visit us at [twc.com/billing](http://twc.com/billing)  
 Or, call us at 855-70-SPECTRUM (1-855-707-7328)

## Summary Services from 09/29/18 through 10/28/18 details on following pages

Previous Balance	382.10
Payment Received	-200.00
Adjustments	8.95
Past Due Balance - Due Now	\$191.05
Spectrum TV™	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.30
Current Charges Due by 10/19/18	\$184.06
Total Due	\$375.11

### Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 6810 0129 NO RP 01 10012018 YYNNNNNY 01 001388 0006

CLEVELAND OH 44120-2747



## SPECTRUM NEWS

Note: Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit [spectrum.net/autopay](http://spectrum.net/autopay).

Rate Card: Spectrum's current Rate Card is enclosed in this month's statement.

Privacy Notices: Spectrum's current Privacy Policy is enclosed in this month's statement.

Annual Notices: Pursuant to FCC customer notification requirements, please see the enclosed Annual Notice, which provides important standard terms and conditions for Spectrum TV™ service. To obtain the current channel lineup available in your area, please go to [Spectrum.com/channels](http://Spectrum.com/channels) or contact us at 1-855-707-7328, to request a paper copy be mailed to your home. To obtain a current rate card for TV services, please go to [Spectrum.com/ratecard](http://Spectrum.com/ratecard) or contact us at 1-855-707-7328, to request a paper copy be mailed to your home.

00118

October 1, 2018  
 KENNETH JOHNSON

Account Number:  
 Service At: CLEVELAND, OH 44120-2747

Total Due	\$375.11
Amount you are enclosing	\$

Please Remit Payment To:  
 TIME WARNER CABLE-NORTHEAST  
 PO BOX 901  
 CAROL STREAM, IL 60132-0901



01042001001230286704030037511



October 1, 2018

Account Number:  
Security Code:

KENNETH JOHNSON

Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 10012018 YYNNNNNY 01 001388 0008

**Charge Details**

Previous Balance		382.10
Payment Received	09/04	-200.00

Payments received after 10/01/18 will appear on your next bill.

**Adjustments**

Late Fee	09/28	8.95
Adjustments Total		\$8.95

Past Due Balance - Due Now		\$191.05
----------------------------	--	----------

Service from 09/29/18 through 10/28/18

**Spectrum TV™**

Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15.00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	<b>\$91.93</b>

Spectrum TV™ Total	\$91.93
--------------------	---------

**Spectrum Internet™**

Spectrum Internet	64.99
Bundle Discount	-10.00
	<b>\$54.99</b>

Spectrum Internet™ Total	\$54.99
--------------------------	---------

**Spectrum Voice™**

Phone number (216) 417-5130	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up to 18 Calling Features, Calling within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	<b>\$19.99</b>

For additional call details,  
please visit [twc.com/account](http://twc.com/account).

Spectrum Voice™ Total	\$19.99
-----------------------	---------

**Other Charges**

Broadcast TV Surcharge	8.85
Other Charges Total	<b>\$8.85</b>

**Taxes, Fees and Charges**

Sales Tax	2.88
Franchise Fee	5.36
FCC Regulatory Fee	0.06
Taxes, Fees and Charges Total	<b>\$8.30</b>

Current Charges Due by 10/19/18	<b>\$184.06</b>
Total Due	<b>\$375.11</b>

**Messages continued from page 1**

**GOOD NEWS.** Expanded Store Hours beginning Monday, October 1, 2018! The Spectrum Store located at 2027 W. 25th Street, Cleveland, OH 44113 will be open Monday-Saturday 9:00AM-7:00PM and Sunday 12:00PM-5:00PM. Customers may visit the store to learn about Spectrum products, including our New Spectrum Mobile service. You can visit [Spectrum.com/stores](http://Spectrum.com/stores) for a full list of locations and hours.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

**Your WAY can be the GREEN way!  
GO GREEN with Spectrum.**

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It's easy - all you need to do is sign up for Online Bill Pay.  
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [twc.com/gogreen](http://twc.com/gogreen).

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to MyAccount to pay or view your bill online at [twc.com/account](http://twc.com/account).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





1-800-892-4357

Hello KENNETH JOHNSON

[Sign Out \(/myservices/logout/index?signedOut=1\)](#)

<http://www.timewarnercable.com/en/residential.html>

[Overview \(/myservices/account/index\)](#)

## My Account

[My Profile \(/myservices/profile/index\)](#)

[Add TV \(/myservices/tv/index\)](#)

[My Internet \(/myservices/internet/index\)](#)

[My Phone \(/myservices/homephone/index\)](#)

Ask Spectrum - Virtual Assistant



Type your question here...

Go

### Overview

[Upgrade Services \(https://buy.spectrum.com/buyflow/buyflow-localization?](https://buy.spectrum.com/buyflow/buyflow-localization?)

[v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&ID=mys:menu:buy:upgradeservices\)](v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&ID=mys:menu:buy:upgradeservices))

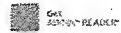
### Billing

Account Name: KENNETH JOHNSON

Account Number:

Service Address: , CLEVELAND, OH,  
44120-2747

### View Statement



<http://get.adobe.com/reader/>

Select

Statement:

November 01, 2018

[Download PDF](#)

[Paperless >](#)

PREVIOUS STATEMENT

LAST PAYMENT

PAST DUE BALANCE

CURRENT CHARGES

TOTAL BALANCE

\$368.12

-\$200.00

\$0.00

\$69.64

\$69.64

Dated 11/01/2018

Applied on 11/02/2018

Due 11/18/2018

Due 11/18/2018

[Pay My Bill](#)

[Payments](#) [+ Recent Activity](#) [+ Paperless](#)

[Enroll in Auto Pay](#)

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount
11/02/2018	Applied	-200.00
10/02/2018	Applied	-200.00
09/04/2018	Applied	-200.00
08/03/2018	Applied	-150.00
07/02/2018	Applied	-175.00
06/05/2018	Applied	-175.00

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

## My Appointments

You have no scheduled appointments at this time.

## Activate and Troubleshoot Services



[https://mobile.spectrum.com/?  
cmp=ban-tom-twc-mao-cbm-0918](https://mobile.spectrum.com/?cmp=ban-tom-twc-mao-cbm-0918)



TIME WARNER CABLE BUSINESS CLASS  
IS NOW SPECTRUM BUSINESS

September 18, 2018  
Invoice Number: 340068801091818  
Account Number:  
Security Code:  
Service At: 9206 WOODLAND AVE  
CLEVELAND, OH 44104-3229

**Contact Us**  
Visit us at [business.twc.com](http://business.twc.com)  
Or, call us at 1-877-283-8091

### Summary

Services from 09/17/18 through 10/07/18  
details on following pages

Previous Balance	0.00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
One-Time Charges	99.00
Taxes, Fees and Charges	7.56
Current Charges	\$181.54
Total Due by 10/07/18	\$181.54

### SPECTRUM BUSINESS NEWS

**NOTE:** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Privacy Notices.** Spectrum's current Business Privacy Policy is enclosed in this month's statement.



### Welcome to Spectrum Business!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0229 NO RP 18 09182018 NYNNNNY 01 000250 0001

COUNCILMAN KEN JOHNSON  
9206 WOODLAND AVE  
CLEVELAND OH 44104-3229

September 18, 2018  
COUNCILMAN KEN JOHNSON

Invoice Number: 340068801091818  
Account Number:  
Service At: 9206 WOODLAND AVE  
CLEVELAND, OH 44104-3229

<b>Total Due by 10/07/18</b>	<b>\$181.54</b>
Amount you are enclosing	\$

Please Remit Payment To:  
TIME WARNER CABLE-NORTHEAST  
PO BOX 901  
CAROL STREAM, IL 60132-0901



01042001001340068801550018154

September 18, 2018

Spectrum  
BUSINESSInvoice Number:  
Account Number:  
Security Code:COUNCILMAN KEN JOHNSON  
340068801091818Contact Us  
Visit us at [business.twc.com](http://business.twc.com)  
Or, call us at 1-877-283-8091

5810 0229 NO RP 18 09182018 NYNNNNNY 01 000250 0001

**Charge Details**

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 09/18/18 will appear on your next bill.

Services from 09/17/18 through 10/16/18

**Spectrum Business™ Internet**

Spectrum Business Internet	119.99
Bundle Discount	-55.00
Promo Discount	-20.00
	<b>\$44.99</b>

Taxes	Sales Tax	7.56
		<b>\$7.56</b>

Spectrum Business™ Internet Total **\$52.55****Spectrum Business™ Voice**

Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
please visit [business.twc.com/myaccount](http://business.twc.com/myaccount).Spectrum Business™ Voice Total **\$29.99****One-Time Charges**

Installation	09/17	99.00
Install Ported	09/17	0.00
One-Time Charges Total		<b>\$99.00</b>

**Your WAY can be the GREEN way!**  
GO GREEN with Spectrum Business.Online Bill Pay is helping the environment one customer at a time.  
It's easy - all you need to do is sign up for Online Bill Pay.  
It will save you money on postage and time - and it will also save trees!Enrolling is easy, just go to [business.twc.com/myaccount](http://business.twc.com/myaccount).  
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum  
BUSINESS

Current Charges	\$181.54
Total Due by 10/07/18	<b>\$181.54</b>

**Billing Information**Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce  
[com.ohio.gov/VideoService.aspx](http://com.ohio.gov/VideoService.aspx) Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$3.70, Federal USF \$1.83, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Payment Options**Pay Online - Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.



ACCOUNT ADMIN

Johnson Councilman Ken

ACCOUNT NUMBER

340068801

SERVICE ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.12

Pay Bill

Due 11/06/2018

Go Paperless. Sign Up Today!

Before you can sign up for paperless statements, you must verify your email address. Your current email address is kjohn42948@yahoo.com

VERIFY EMAIL

StatementsPayment HistoryRecent Activity

Negative values indicate payments made towards your bill.

DATE STATUS AMOUNT

11/02/2018 APPLIED -\$80.00

10/02/2018 APPLIED -\$180.00



## COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: Kenneth L. Johnson Sr.

Ward No. 4

Date: 11-10-2018

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
09-20-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	79.56
10-01-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	30.00
10-24-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	40.00
10-11-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	86.97
10-25-2018	Plaques for outstanding senior citizens	275.00
10-27-2018	Smart battery charger . . to keep batteries from freezing	25.88
10-31-2018	Smart battery charger . . to keep batteries from freezing	32.95
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$570.36

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_

GetGo #3440  
South Euclid  
4254 Mayfield Rd  
South Euclid, OH 44121  
216-291-7031

Date 09/20/2018  
Time 11:57 AM  
Pump 1  
Tran# 44

Fuel Details  
Base Price: \$2.759/gal  
Your Price: \$2.729/gal  
Gallons: 29.153  
Total: \$79.56

Fuel Discounts  
Instant Fuel Discount  
Amount: \$0.03  
Savings: \$0.87

80.43 REGULAR UNLEAD  
-0.87 FUEL DSCNT  
0.00 TAX

79.56 BALANCE DUE  
-79.56 PAID

VISA  
\*\*\*\*\*  
REF 180676823475  
AUTH 398768

Win \$2000 Gift Card!  
Give us your feedback  
for a chance to win a  
GetGo Gift Card. Go to:  
[www.GetGoListens.com](http://www.GetGoListens.com)  
Within 7 days  
Survey accessible  
via mobile phones  
Enter Code:  
3440201 0044 1809201157

Customer Care Center  
1-800-553-2324  
Mon-Fri 9AM-9PM  
[getgocafe.com/contact](http://getgocafe.com/contact)

ST# AB13 TILL XXXX DR# 1000000000  
CSH: 1 10/01/18 08:36:43

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120

00000177972  
SHAKER SQUARE MARATHON  
2781 S MORLAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH \$		30.00

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FJLE S/

ST# 9123 TILL XXXX DR# 1

ST# AB123 TILL XXXX DR# 1 TRAM# 1013131  
CSH: 1 10/24/18 10:20:28

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120

00000177972  
SHAKER SQUARE MARATHON  
2781 S MORLAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #08		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH \$		40.00

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FJLE SALES

GetGo #3440  
South Euclid  
4254 Mayfield Rd  
South Euclid, OH 44121  
216-291-7031

-----  
Date 10/11/2018  
Time 12:04 PM  
Pump 10  
Tran# 25  
-----

Fuel Details  
Base Price: \$2.799/gal  
Your Price: \$2.769/gal  
Gallons: 31.408  
Total: \$86.97  
-----

Fuel Discounts  
Instant Fuel Discount  
Amount: \$0.03  
Savings: \$0.94  
-----

87.91 REGULAR UNLEAD  
-0.94 FUEL DSCNT  
0.00 TAX  
-----

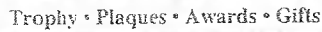
86.97 BALANCE DUE  
-86.97 PAID  
-----

VISA  
\*\*\*\*\*  
REF 180691444337  
AUTH 756527  
-----

Win \$2000 Gift Card!  
Give us your feedback  
for a chance to win a  
GetGo Gift Card. Go to:  
[www.GetGoListens.com](http://www.GetGoListens.com)  
Within 7 days  
Survey accessible  
via mobile phones  
Enter Code:  
3440210 0025 1810111204

Customer Care Center  
1-800-553-2324  
Mon-Fri 9AM-9PM  
[getsocafe.com/contact](http://getsocafe.com/contact)





INVOICE	NO 17033
DATE	10-24-18
ACCOUNT NO.	
TERMS	

10:04:02

VISA SALE

SALE AMOUNT	\$275.00
-------------	----------

# INVOICE

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
11		7X9 P/Q'S	25 <sup>00</sup>	275 <sup>00</sup>
				TX OK
		C/O. KEN JOHNSON		
		<del>PAID</del>		C.C.
				TOTAL \$ 275 <sup>00</sup>

PLEASE PAY FROM THIS INVOICE

PLEASE PAY FROM THIS INVOICE

amazon.com

**Final Details for Order #113-0581606-5218604**

Print this page for your records.

**Order Placed:** October 26, 2018

**Amazon.com order number:** 113-0581606-5218604

**Order Total: \$25.88**

**Shipped on October 27, 2018**

**Items Ordered**

1 of: *NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$29.95

**Shipping Address:**

KENNETH L. JOHNSON

.D

CLEVELAND, OHIO 44120-2747

United States

Item(s) Subtotal: \$29.95

Shipping & Handling: \$0.00

Lightning Deal: -\$5.99

-----

Total before tax: \$23.96

Sales Tax: \$1.92

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$25.88**

-----

**Payment information**

**Payment Method:**

Amazon.com Store Card | Last digits: 8244

Item(s) Subtotal: \$29.95

Shipping & Handling: \$0.00

Lightning Deal: -\$5.99

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Total before tax: \$23.96

Estimated tax to be collected: \$1.92

-----

**Billing address**

KENNETH L JOHNSON

CLEVELAND, OH 44120

United States

**Grand Total: \$25.88**

**Credit Card transactions**

AmazonPLCC ending ir

: October 27, 2018: \$25.88

To view the status of your order, return to [Order Summary](#).

amazon.com

**Final Details for Order #113-1778129-4483401**

Print this page for your records.

Order Placed: October 30, 2018  
Amazon.com order number: 113-1778129-4483401  
Order Total: \$32.29

**Shipped on October 31, 2018**

Items Ordered	Price
1 of: <i>NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger</i>	\$29.90
Sold by: Amazon.com Services, Inc	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal: \$29.90
KENNETH L. JOHNSON	Shipping & Handling: \$0.00
	-----
CLEVELAND, OHIO 44120-2747	Total before tax: \$29.90
United States	Sales Tax: \$2.39
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$32.29</b>
Two-Day Shipping	-----

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$29.90
Amazon.com Store Card   Last digits: 8244	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$29.90
KENNETH L. JOHNSON	Estimated tax to be collected: \$2.39
	-----
CLEVELAND, OH 44120	<b>Grand Total: \$32.29</b>
United States	

**Credit Card transactions**    AmazonPLCC ending in    October 31, 2018: \$32.29

To view the status of your order, return to [Order Summary](#).